

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 18-11172 (ABA)**

David Neewilly  
44 Tunis Avenue  
Pleasantville, NJ 08232-3037

Monthly Payment: \$334.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$154.15	01/20/2021	\$154.15	01/26/2021	\$154.15	02/16/2021	\$154.15
03/02/2021	\$154.15	03/04/2021	\$154.15	03/17/2021	\$154.15	03/31/2021	\$154.15
04/14/2021	\$154.15	04/23/2021	\$154.15	04/28/2021	\$154.15	05/12/2021	\$154.15
05/26/2021	\$154.15	06/02/2021	\$-154.15	06/09/2021	\$154.15	06/23/2021	\$154.15
07/09/2021	\$154.15	09/16/2021	\$6.31				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAVID NEEWILLY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JORGE F. COOMBS, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
0	JOSEPH L. YOUNGBLOOD, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AA BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ANNIE NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$477.39	\$0.00	\$477.39	\$0.00
5	ATLANTIC COUNTY DIV. OF ECONOMIC ASSIST.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COLLEEN M. HIRST, ESQ.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DAVIDSON NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JORGE F. COOMBS	28	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$13,474.30	\$9,369.97	\$4,104.33	\$3,214.10
11	MILLENNIUM FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	AMERICAN WATER	33	\$232.40	\$0.00	\$232.40	\$0.00
14	OFFICE OF THE PUBLIC DEFENDER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CITY OF PLEASANTVILLE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	RECEIVABLES OUTSOURCING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	SHORE MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	STILLMAN LAW OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TTLBL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. BANK CUST PC7	24	\$0.00	\$0.00	\$0.00	\$280.28

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	U.S. DEPARTMENT OF EDUCATION	33	\$11,722.07	\$0.00	\$11,722.07	\$0.00
25	YOUNGBLOOD, FRANKLIN, SAMPOLI & COOMBS, P.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
27	JORGE F. COOMBS, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
02/01/2018	16.00	\$0.00
06/01/2019	Paid to Date	\$4,262.76
07/01/2019	43.00	\$334.00
02/01/2023	Projected end of plan	

Total payments received this period: \$2,318.56

Total paid to creditors this period: \$3,494.38

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,914.87

Attorney: JOSEPH L. YOUNGBLOOD, ESQUIRE